

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Expenditure towards payment of Telephone Bill for an amount of Rs.1,366/- of Telephone No. 040-29568911, for the use of the Special Secretary to Government, at her residence, Public Enterprises Department for the period from 1-01-2023 to 31-01-2023 – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 27

Dated: 08-02-2023

Read the following:

1. G.O. Rt.No.158, P.E(OP)Dept. dt. 13.12.2022
2. Received from BSNL,Hyd., Invoice No. SDCTS0017986344, dt: 03.02.2023

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ORDER:

Sanction is hereby accorded to incurred an expenditure of an amount of Rs.1366/- (Rupees one thousand three hundred and sixty six only) towards Telephone Bill of Telephone No. 040-29568911, for the use of Special Secretary to Government at her residence, Public Enterprises Department, for the period from 1-01-2023 to 31-01-2023.

2. The expenditure sanctioned at Para (1) above shall be debited to oi“3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payment.

3. Public Enterprises (OP) Department shall draw the amount sanctioned at para (1) in favour of Accounts Officer, Bharat Sanchar Nigam Limited, A/C No. 053311100003226, IFSC Code: ANDB0000533, Andhra Bank, 5-9-22 Secretariat Road, Hotel Sarovar Complex, Saifabad, Hyderabad-500063.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K.NIRMALA,
SECRETARY TO GOVERNMENT.**

To
The Public Enterprises (OP) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER